

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;">TOP SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
a. PRIME CONTRACT NUMBER W91260-06-D-0005		<input checked="" type="checkbox"/>		a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD)	
b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)
c. SOLICITATION OR OTHER NUMBER W91260-06-R-0005		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
8. ACTUAL PERFORMANCE					
a. LOCATION SPACE AND MISSILE DEFENSE BATTLE LAB 2525 AVIATION WAY COLORADO SPRINGS, CO 80916		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> SMDC/ARSTRAT COMMAND SECURITY OFFICER 350 VANDENBERG ST BLDG 3, PAFB COLORADO SPRINGS, CO 80916-4914	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI		<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	
k. OTHER <i>(Specify)</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>		

- 12. PUBLIC RELEASE.** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (*Specify*)

Attn: SMDC-IN-O-CO, 350 Vandenberg St. Bldg 3, PAFB, Colorado Springs, CO 80916-4914

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

- 13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Contract completion date: 30 SEP 2016

1. Additional security guidance is provided:

- a. Classified information shall only be disclosed to individuals who have an official need-to-know for the performance of this contract and who have a Personnel Security Clearance at least equal to the classification of the information involved.
- b. Classified information pertaining to this contract shall be protected in accordance with the National Industrial Security Program Operating Manual (NISPOM). Detailed instructions for safeguarding classified information are contained in the NISPOM, Chapter 5.
- c. All cases in which it is known or there is reason to suspect, that classified information provided or generated pursuant to this contract has been lost or disclosed to unauthorized persons, shall be reported immediately to SMDC/ARSTRAT/G2, Intelligence.
- d. Intelligence information released under this contract remains the property of the U.S. Government and may be withdrawn upon notice.
- e. A record will be maintained of all classified intelligence material released to your custody. Unclassified intelligence information/material will be treated as for "FOR OFFICIAL USE ONLY" (FOUO).
- f. The contractor will not reproduce any intelligence/SCI information/material related to this contract without the written approval for the SMDC/ARSTRAT Contract Monitor. All reproductions of intelligence will be classified, marked, and controlled in the same manner as the original(s).
- g. Prior to granting access to intelligence information/materials, employees will be briefed on their obligation to comply with these procedures and will be debriefed when access to is no longer required. A permanent list of all employees having had access to the intelligence information during this contract will be maintained by the prime contractor.
- h. Intelligence information/materials will not be released to foreign nations, non-U.S. citizens, citizens or U.S. citizens representing foreign entities except with specific written authorization for SMDC/ARSTRAT/G2.

- 14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

See Item 13 above and the enclosed SCI Addendum.

- 15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

- 16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Tracey Crowell	b. TITLE SCI Contract Monitor	c. TELEPHONE (Include Area Code) (719) 554-1884
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d. ADDRESS (Include Zip Code)

SMDC/ARSTRAT
ATTN: SMDC-IN-O-OC, 350 Vandenberg St., Building 3,
Peterson Air Force Base, Colorado Springs, CO 80916-4914

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input checked="" type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY See item 13 above. |

(Security Guidance, continued)

- i. Intelligence information/material must not be destroyed without advance approval of SMDC/ARSTRAT/G2. Exception: Classified waste shall be destroyed as soon as practicable in accordance with the provisions of the NISPOM.
- j. Detailed security classification guidance for the performance of this contract will be provided by SMDBL/FWC.
- k. If required, the contractor must prepare DD Form 1540 and DD Form 1541 for authorized access to Defense Technical Information Center (DTIC).
- l. The contractor shall comply with the provisions of Hq USA INSCOM Handbook for Sensitive Compartmented Information (SCI) Contracts. All requests for various SCI actions identified in this handbook will be forwarded to the SMDC/ARSTRAT SCI Contract Monitor (Ms. Crowell) for processing. The handbook will be forwarded to you by the designated Contractor Support Detachment after this contract is approved.
- m. It is the responsibility of the prime contractor to prepare DD Form 254 (Department of Defense Contract Security Classification Specification) for subcontractors performing under this contract and forward to the SMDC/ARSTRAT SCI Contract Monitor for processing.

E-2 - US ARMY SCI ADDENDUM TO DD FORM 254, 31 May 05

XXX (1) This contract requires access to Sensitive Compartmented Information (SCI). The Commander, USAINSCOM or its successor organization, acting on behalf of the DA Deputy Chief of Staff for Intelligence (DCSINT), as the Cognizant Security Authority (CSA) for the US Army, has exclusive security responsibility for all SCI released to the contractor or developed under the contract and held within the Contractor's SCI Facility (SCIF) or Co-utilization Agreement (CUA) SCIF. The Defense Intelligence Agency (DIA) has security inspection responsibility and the Defense Security Service (DSS) retains responsibility for all collateral information released or developed under the contract and held within the DoD Contractor's SCIF. The manuals, regulations and directives checked below provide the necessary guidance for physical, personnel, and information security for safeguarding SCI, and are part of the security classification specification for this contract:

XXX DoD 5105.21-M-1, SCI Security Manual, Administrative Security

XXX DoD TS-5105.21-M-2, SCI Manual, COMINT Policy

XXX DoD TS-5105.21-M-3, TK policy

NA DCID 1/21, Physical Security Standards for Construction of SCIF(s)

XXX DIAM 50-4, DoD Intelligence Information Systems (DoDIIS) Information System Security Program.

NA DIAM 50-24, Security for Using Communications Equipment in a SCIF.

XXX AR 25-2, Information Assurance

XXX AR 380-28, DA Special Security System

NA AR 380-381, Special Access Programs (SAPS).

XXX Army Handbook for SCI Contracts.

NA Other

XXX (2) Contract estimated completion date: **30 Sep 09** (Note: Section "F" of the contract normally provides the Period of Performance. **Option years are not to be included, as an option is not valid until exercised by the government**)

XXX (3) The name, telephone number and address of the Contract Monitor (CM) for the SCI portion of this contract is: Tracy Crowell, 719-554-1884, tracy.crowell@smdc-cs.army.mil ARSTRAT, 350 Vandenberg St., Peterson AFB CO 80914.

XXX (4) All DD Forms 254 prepared for subcontracts involving access to SCI under this contract must be forwarded to the CM for approval and then to the CSE for review and concurrence prior to award of the subcontract.

XXX (5) The contractor will submit the written request for SCI visit certifications through the CM for approval of the visit. The certification request must arrive at the appropriate Contractor Support Element (CSE) at least ten (10) working days prior to the visit.

XXX (6) The contractor will not reproduce any SCI related material without prior written permission of the CM.

XXX (7) Security Classification Guides or extracts (are attached) (will be provided under separate cover) by the User Agency.

XXX (8) Electronic processing of SCI requires accreditation of the equipment in accordance with DIAM 50-5, Volume I, DIAM 50-4, and AR 380-19 (Note: Check only if item 111 indicates that a requirement exists for SCI AIS processing.)

XXX (9) This contract requires a contractor SCIF.

XXX (10) This contract requires access to X (SI) X (SI/TK) X (SI/TK/G) information.

XXX (11) The contractor will perform SCI work under this contract at the following locations: US Army Strategic Command, 350 Vandenberg Street, Peterson AFB, Colorado 80914-4904 and at other locations that are deemed appropriate by the command.